

PHA Certification of Compliance
Section 18 Disposition
24 CFR 941 Subpart F

Acting on behalf of the Board of Commissioners of the _____ (PHA), as its Chairman, Executive Director, or other authorized PHA official, I approve the submission of this Inventory Removal Application (HUD-52860) dated _____ and known as DDA # _____, hereinafter referred to as the "Application", of which this document is a part, and make the following certifications, agreements with, and assurances to the Department of Housing and Urban Development (HUD) in connection with the submission of this Application and the implementation thereof:

- 1) All information contained in the Application (including all attachments and Addendums) is true and correct as of the date of this Application;
- 2) The proposed disposition does not violate any remedial civil rights orders or agreements, compliance agreements, final judgments, consent decrees, settlement agreements, or other court orders or agreements to which this PHA is a party;
- 3) The PHA certifies that it will carry out the proposed disposition in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990 and will affirmatively further fair housing in carrying out the proposed removal action;
- 4) The PHA has submitted or will submit a mixed-finance proposal (term sheet) to HUD for a housing project which will developed with mixed financing pursuant to 24 CFR 941 Subpart F;
- 5) The Board of the PHA has specifically authorized the proposed disposition in a Board Resolution and maintains a copy of that Resolution on file at its primary business office;
- 6) All dwelling units at the affected development are vacant and have been approved by HUD for demolition, OR, if any dwelling units at the affected development are occupied:
 - The PHA created a Relocation Plan in compliance with all applicable federal, state, and local laws (to the extent they apply) including, without limitation, Section 18 of the Act, and the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA) and its implementing regulations at 49 CFR Part 24, and maintains a written copy of the Relocation Plan on file at the central office;
 - The PHA will notify each family residing in a unit affected by this proposed disposition at least 90 days prior to the displacement date, except in cases of imminent threat to health and safety and such notice;
 - The PHA will provide for all actual and reasonable relocation expenses of each resident displaced by this proposed disposition, including residents requiring reasonable accommodation because of disabilities;
 - The PHA will provide any necessary counseling for residents displaced by this proposed disposition;
 - The PHA will not commence the demolition or complete the disposition of any occupied building until all residents residing in the units affect by this proposed disposition are actually relocated;
 - The PHA will offer each family affected by this proposed disposition with comparable housing that meets Housing Quality Standards (HQS) and that is located in an area that is generally not less desirable than the location of the displaced person's housing. This comparable housing may include: (a) actual relocation into the private rental market with Housing Choice Voucher assistance; (b) actual relocation into housing with project-based assistance; or other PHA properties;
- 7) The proposed disposition of the PHA Property was developed in consultation with the residents of the affected development by this disposition and each resident council, if any, of the building(s) proposed for disposition, and the resident advisory board of the PHA affected by this disposition and the PHA maintains this documentation on file at its primary business office;
- 8) The proposed disposition was developed in consultation with all appropriate local government officials, and the PHA maintains written evidence of this consultation on file in its central office;
- 9) If the PHA is not realizing net proceeds from the proposed disposition, but it realizes net proceeds from the disposition in the future, the PHA will contact the SAC immediately so that the SAC may request that HUD waive the PHA's requirement to repay outstanding bond debt, if any, that exists on the PHA Property proposed for disposition;

- 10) Because the proposed disposition of the PHA Property will allow for and facilitate the development of the housing project that will be developed pursuant to 24 CFR 941 Subpart F, this PHA has determined that the disposition is appropriate for the following reasons:
 - (a) The disposition is in the best interest of the residents of the PHA and the PHA;
 - (b) The disposition is consistent with the goals of the PHA and the PHA Agency Plan and is otherwise consistent with Title 1 of the United States Housing Act of 1937;
- 11) This PHA will comply with all reporting and recordkeeping requirements of HUD in connection with this inventory removal action and shall make all required reports to the HUD Regional/Field Office with jurisdiction over it. This PHA acknowledges that reporting and recordkeeping requirements are ongoing and certifies it will comply with these requirements after it receives approval to this inventory removal action from the SAC;
- 12) The PHA described the proposed removal action in its PHA Annual Plan and timetable under 24 CFR Part 903 (except in the case of small or high-performing PHAs eligible for streamlined annual plan treatment), and the description in the PHA Annual Plan is identical to the removal action proposed in this Application and otherwise complies with the Act;
- 13) The PHA will provide HUD or the responsible entity any documentation that the Department needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or 24 CFR Part 50;
- 14) All attachments and supporting documentation referenced in the Application have been and will continue to be available at all times in the PHA's primary business office.
- 15) The PHA certifies that the proposed removal action complies with all applicable Federal statutory and regulatory requirements;
- 16) The PHA will not take any action to commence the proposed removal action until it receives written approval of this action from HUD. In addition, the PHA will not proceed to enter into any long-term ground lease or disposition agreement without HUD's approval of the PHA's submission of documents (i.e. proposal, evidentiary material) for a mixed-finance transaction as set forth in 24 CFR, Part 941, Subpart F. The PHA acknowledges that all of the documents related to Subpart F must be reviewed and approved by HUD prior to any formal disposition action.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
Signature	Date